

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	UNIVERSITY PARK ENERGY LLC
Inspection Unit(s):	UNIVERSITY PARK ENERGY LLC
Date of Meeting:	05/21/2015
Pipeline Safety Analyst:	Jim Watts
Exit Meeting Contact:	Mike Wendling

Exit Statement

INSPECTION FINDINGS

Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

Code Part [192.905(c)] - Currently the plan does not define why and where there is an HCA on the pipeline. USDI has documentation indicating why but is not defined in the plan. The plan should define the extent of the HCA and the reasons and locations for the HCA. This can be added to the covered segment section of the plan or as an appendix to the plan and the Identified Sites or area of HCA should be included on the pipeline map utilized for reviews conducted to determine if there are changes to an HCA or Identified Site. Currently due to the location of the HCA and the short length of the pipeline, USDI is establishing all of the .35 miles of piping is considered as an HCA.

Code Part [192.937(c) (5)] - There is no statement in the plan indicating that Confirmatory Direct Assessment is not going to be utilized by UPE to extend the assessment intervals as defined in Table 3 of B31-8S. Staff requests that the plan be amended to indicate that CDA will not be utilized to extend assessment intervals past 7 years.

Code Part [192.945(a)] - Review of the records determined the Acceptable Threat Prevention and Repair Methods located in Table 4 in Appendix A of the plan indicate aerial patrols are conducted. As of 2012, aerial patrols are no longer being utilized as part of the Third Party Damage preventative and mitigative measures due to these being originally included with Peoples Gas Aerial Patrols. Peoples Gas was the previous operator of the UPE pipeline prior to USDI being contracted to operate and maintain the pipeline.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

James W Watts

Operator Representative Signature:

Mike Wendling